

Receiving Report

Date: 16-11-14 Batch No: 136128
 Supplier: Caps and plugs Dart P/O: 33944

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 JP

Production/Admin:
 Date
 Received/Costing
 Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613-632-9577
Fax: 613-632-1053

PURCHASE ORDER

Purchase Order ID PO33946

Purchase Order Date 10/14/2016

PO Print Date 10/17/2016

Page Number 1 of 1

Order From :

VC-ROY001

Ship To : DART AEROSPACE LTD

RBC ROYAL BANK - VISA
PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO, ON M5W 1X6
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

907 71 130

E-MAILED

Contact Name

Buyer

Chantal Lavoie

Vendor Phone

Customer POID

Customer Tax #

10127-2607

Ship To Contact

Terms

COD

Ship To Phone

Currency

CAD

Ship Via:

FOB

Destination-Collect

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	FE-062-740	Rectangular Vinyl Grip	11/14/2016 Yes 11/14/2016	FN	1,000.00 Each	\$0.42	\$420.00

Line Total: \$420.00

2	71401-45	PROCUREMENT QUALITY CLAUSES	11/14/2016 No 11/14/2016		1.00	\$0.00	\$0.00
---	----------	--------------------------------	--------------------------------	--	------	--------	--------

PROCUREMENT QUALITY CLAUSES
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A025 CERTIFICATE OF CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Total: \$420.00

PO Instructions: CAPS AND PLUGS

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2 Change Date: 10/17/2016

Caps n Plugs®

A Div. of Jaycee Enterprises
165 Sun Pac Blvd - Unit 4
Brampton ON L6S 5Z6
Ph. (905) 791-1303 Fax (905) 791-3178
sales@capsnplugs.com

www.capsnplugs.com

Packing Slip

0000104689

Date November 17, 2016
Customer DARAEROS
Required Date November 17, 2016

Bill To:

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY ON K9A 1K7

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY ON K9A 1K7

Ph. (613) 632-9577

Ph. (613) 632-9577

PO Number	F.O.B.	Salesperson	Order Date	Order Number		
33946	Our dock	Sabrina Kumar	October 17, 2016	0000104689		
Ship Via		Payment Terms	Reference			
DART AERO FED-EX A/C 1517-9324-0		Visa				
Ordered by Linda Lacelle		613 632 9577				
Part Number	Description	Ordered	Shipped	B/O	Weight	Extended Weight
062X.740X3/4 FEBK	BLACK RECTANGULAR CAP FLAT END .062 X .740 X 3/4" (P/N:71401-45) C OF C REQ'D LEAD TIME 4-6 WEEKS	1,000	✓ 1,000	✓		
Received Date _____ Signature _____						

DAS 26 9-89

NOV 14 2016

104113

Caps'n Plugs®

165 Sun Pac Blvd. - Unit # 4, Brampton, Ontario L6S 5Z6

CERTIFICATE OF COMPLIANCE

Attn: Linda Lacelle

Purchase Order No: 33946

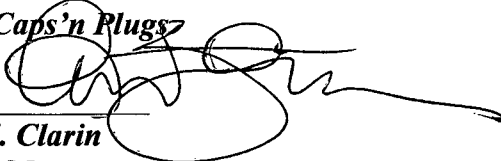
Date Shipped: Thursday, November 10, 2016

Packing Slip No: 1046987

We hereby certify that the parts contained in the above shipment are produced from first grade vinyl A010 Standard Black Flexible PVC is RoHS compliant which meets or exceeds the pertinent military specification. This part or parts conform to the description on your Purchase Order Number 33946.

<i>Part Number</i>	<i>Quantity</i>
<i>062X.740X3/4 FEBK (P/N: 71401-45)</i>	<i>1,000 pcs.</i>

Signed for Caps'n Plugs

for: 
Henry G. Clarin
Warehouse Manager

F.112 (R11/01)